

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

Date: 8/5/2004
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Vendor: 820325752 00, SOUTHWEST ADA COUNTY MOSQUITO ABATEMENT

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/25/2003	Health & Welfare	127020030725#125003010	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	173.45
07/25/2003	Health & Welfare	127020030725#125003020	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	467.53
07/25/2003	Health & Welfare	127020030725#125003030	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	396.00
08/05/2003	Health & Welfare	127020030805#132000640	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	1,394.56
08/26/2003	Health & Welfare	127020030826#147000610	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	291.96
08/26/2003	Health & Welfare	127020030826#147000620	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	404.50
08/26/2003	Health & Welfare	127020030826#147000630	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	345.28
10/10/2003	Health & Welfare	127020031010#176001420	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	116.52
10/10/2003	Health & Welfare	127020031010#176001430	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	226.13
10/10/2003	Health & Welfare	127020031010#176001440	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	299.23
10/10/2003	Health & Welfare	127020031010#176001450	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	457.89
10/24/2003	Health & Welfare	127020031024#185001940	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	252.82
10/24/2003	Health & Welfare	127020031024#185001950	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	174.38
10/24/2003	Health & Welfare	127020031024#185001960	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	479.17
CFDA 93.283 Total:							5,479.42
Vendor Total:							5,479.42